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Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5789

Invoice Date June 17, 2019

Total Due \$39.90

To:

Jon Buhnai
williesrnr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	MEMORIAL SHIRTS 2 SIDED	\$19.00	0.00%	\$38.00

Sub Total \$38.00

GST #775979693 \$1.90

Total Due \$39.90

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)